

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date: 17.01.09	Job No.: OV17-13	ADR Yes/No: N	ADR Date:	ECN #: 17- 501
Product No.: D350-604		Created By: AJS	Approved By: <i>[Signature]</i>	
Product Name: Rear Locker Extender		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	5/17/01/11
Production Planner	Y	MP/VS	17-01-11	QC Coordinator	Y	PD	17-01-11
Purchasing Manager / Purchasing Coord.	Y	LL / CL	17-01-11	Customer Support	Y	SW / LM	17-01-11
Production Engineering Coord.	Y	DD / JLM	17-01-11	Customer Technical Support	Y	MB / HS	17-01-11
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	17-01-11
Customer Order Processing	N	SL / MF		Dist. Management Coord.	Y	HM	17-01-11

**Reason for Change:**  
FDC Composites request for Change

**Documents Affected:**  
D2273 Rev M, ICA-D350-604 Rev 3, TP-D350-604-1 Rev I, TR-D350-604-1 Rev G & MDL-D350-604 Rev J.

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: 16-507

PAPERWORK UPDATE ☒    PARTS MUST COMPLY ☐    PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	DB		17-01-11
6	Update Master Document List (MDL)	Y	WM	REV J	17-01-11
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17-01-11
12	Update Product Specification Files (Bluefiles)	Y	KJ		17-01-11
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17-01-11
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17-01-11
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	Y	KJ	Update -041 to CHG 010	17-01-11
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		17-01-11
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		17-01-11
21	Update Controlled Supplier Documents (Qpulse) Database	Y	KJ	SEND D2273 RAG:M TO FDC	17-01-11
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17-01-11
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17-01-11
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**

For -041 Kit; Deplete stock at CHG 009

ECN Verified & Complete: *[Signature]*    Date: JAN 20 2017